

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Voters Information League
127 Camp Street
New Orleans, LA 70130

OFFICE USE ONLY

PAC 10/01
40-G 10/3
prop

0104240

2. Date of Primary

This report covers from 10/1/01 through 11/19/01

3. Type of Report:

___ 180th day prior to primary X 40th day after general
___ 90th day prior to primary ___ Annual
___ 30th day prior to primary
___ 10th day prior to primary ___ Amendment to prior report
___ 10th day prior to general

Missing numbered pages were blank and had no information on them.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Harry Connick	Chairperson	311 Audubon Boulevard, N.O., LA 70125
James Comiskey	Treasurer	300 St. Charles Avenue, N.O., LA 70130
William Wessel	Secretary	127 Camp Street, New Orleans, LA 70130

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes ___ No X If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of November 2001

Harry Connick
Signature of Committee Chairperson

Daytime Telephone

James A. Comiskey
Signature of Committee Treasurer, if any

504-582-0613
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2,000.00
5. Other Receipts (Schedule A-3)	105.68
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,105.68

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$102,333.43
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	-0-
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	102,333.43
13. Other Disbursements (Schedule E-4)	-0-
14. Loan Repayments Made (Schedule B)	1,000.00
15. Funds Loaned (Schedule D)	-0-
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	103,333.43

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$115,038.17
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	2,105.68
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	103,333.43
20. Funds on hand at close of reporting period	13,810.42

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	-0-
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	-0-
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 9/96 Page Rev. 3/00.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Halpern, Danner, Martin & Miles One Lakeway Center, Suite 605 3900 North Causeway Boulevard Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11-06-01	\$ 1,000.00	\$ 1,000.00
Lesley DiRoza 5211 Marcia New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	11-01	1,000.00	1,000.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)		\$ 2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>-0-</u>		TOTAL (complete only on last page of this schedule) <u>-0-</u>	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Bank of Louisiana 300 St. Charles Avenue New Orleans, LA 70130	Interest	10/31/01 9/28/01	\$ 46.37 59.31
4. Total OTHER RECEIPTS during this reporting period			\$105.68

Form 302, Rev. 3/00 Page Rev. 3/00

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

1. Name and address of borrower John S. McGee P.O. Box 2371 Kaneohe, HI 96743	2. a. Date* <u>1996</u> b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ <u>5,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____								
3. Endorsers/Guarantors 	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>10-24-01</td> <td>\$ 1,000.00</td> <td></td> </tr> </tbody> </table>			Date	Principal	Interest	10-24-01	\$ 1,000.00	
Date	Principal	Interest							
10-24-01	\$ 1,000.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)								
1. Name and address of borrower 	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____								
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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Communications, Inc. 57 Neron Place New Orleans, LA 70118 Candidate Beneficiaries:	10-05-01 10-11-01	Production of commercial Radio/TV and consulting fee	\$ 69,000.00 31,000.00
Mele/Mid-City Printers 139 South Broad Street New Orleans, LA 70119 Candidate Beneficiaries:	10-10-01 10-15-01	Flyers Flyers	697.82 697.82
Elizabeth Chatelain 619 South White Street New Orleans, LA 70119 Candidate Beneficiaries:	10-10-01	Refreshments for volunteers	108.68
Bernardo Photography 317 Exchange Place New Orleans, LA 70130 Candidate Beneficiaries:	10-11-01	Photographs for flyers	200.00
Orleans Parish Fines & Fees 619 South White Street New Orleans, LA 70119 Candidate Beneficiaries:	10-31-01	Reimbursement lunch & gas for volunteers on Election Day	248.20
Holiday Inn Downtown Superdome 330 Loyola Avenue New Orleans, LA 70112 Candidate Beneficiaries:	11-14-01	luncheon	380.91
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$ 102,333.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 102,333.43